

**Affidavit and Revenue Certification**

Beauregard Parish Crime Stoppers **ENTITY NAME**  
Beauregard Parish  
DeRidder, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Carroll A. Green (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Beauregard Parish Crime Stoppers (entity name) as of **December 31, 2004**, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)  
In addition, Carroll A. Green (officer name), who, duly sworn, deposes and says that Beauregard Parish Crime Stopper (entity name) received \$50,000 or less in revenues and other sources for the year ended **December 31, 2004**, and accordingly, is not required to have an audit for the previously mentioned year.

  
Signature

Sworn to and subscribed before me this 14th day of March, 2005.

  
NOTARY PUBLIC 57711

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Officer Name Carroll A. Green  
Officer's Title Treasurer  
P. O. Box 369  
DeRidder, LA 70634  
Phone/Fax/Email 337-463-6981

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

BRG Parish Clerk of Court  
LSA-RS 24:516 provides that this report shall be available for inspection for a period of not less than one year from the date of receipt.  
Legislative Auditor

Release Date 3/23/05

**Statement A**

Beauregard Parish Crime Stoppers (Agency Name)

**Balance Sheet, on December 31, 2004**

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>ASSETS:</b>			
Cash and cash equivalents on hand	\$ 16,040.40	\$ 0.00	\$ 16,040.40
Investments (fair value) on hand	0.00	0.00	0.00
Office furnishings (Cost of desks, etc)	0.00	0.00	0.00
Equipment (Cost of fax machine, etc)	0.00	0.00	0.00
<b>Total Assets</b>	<b>\$ 16,040.40</b>	<b>\$ 0.00</b>	<b>\$ 16,040.40</b>
<b>LIABILITIES AND FUND BALANCE:</b>			
<b>Liabilities:</b>			
	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other liabilities</b>			
<b>Total Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>**Fund balance (amount E from Statement B)</b>	<b>16,040.40</b>	<b>0.00</b>	<b>16,040.00</b>
<b>Total Liabilities and Fund Balance</b>	<b>\$ 16,040.40</b>	<b>\$ 0.00</b>	<b>\$ 16,040.00</b>

**\*\*This amount should agree with the fund balance at the end of the year on Statement B**

**Statement B**

Beauregard Parish Crime Stoppers (Agency Name)

**Statement of Cash Receipts and Disbursements  
For the Year Ended December 31, 2004**

		<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
<b>RECEIPTS (Provide Description of revenues):</b>				
Penalties & Fines from Sheriff, etc		\$ 9,308.40	\$ 0.00	\$ 9,308.40
Interest Earned on Account		66.72	0.00	66.72
<b>Total receipts</b>	<b>A</b>	<b>\$ 9,375.12</b>	<b>\$ 0.00</b>	<b>\$ 9,375.12</b>
<b>DISBURSEMENTS (Provide Description of expenses):</b>				
Rewards Paid		\$ 2,550.00	\$ 0.00	\$ 2,550.00
<b>Total Disbursements</b>	<b>B</b>	<b>\$ 2,550.00</b>	<b>\$ 0.00</b>	<b>\$ 2,550.00</b>
<b>Increase or (decrease) in fund balance (A less B)</b>	<b>C</b>	<b>\$ 6,825.12</b>	<b>\$ 0.00</b>	<b>\$ 6,825.12</b>
<b>Fund Balance at beginning of year (see below)</b>	<b>D</b>	<b>\$ 9,215.28</b>	<b>\$ 0.00</b>	<b>\$ 9,215.28</b>
<b>Fund balance (deficit) at end of year (C plus D)</b>	<b>E</b>	<b>\$16,040.40</b>	<b>\$ 0.00</b>	<b>\$16,040.40</b>

D This is the amount of fund balance at end of last year  
(see prior year's report)